

EXHIBIT V

Claims, by Class and Debtor

YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS					
Proof of Claim	Name	Street Address	City, State	Type	Amount
X	ACE DIRECT	948 S. VELLA ROAD	PALM SPRINGS, CA 92264	T	\$ 400.00
	A-CORE OF MONTANA, INC.	P.O. BOX 2539	IDAHO FALLS, ID 83403	T	\$ 950.00
	ADVANCED INSULATION	75 BRECKEN CT	BOZEMAN, MT 59718	T	\$ 1,950.00
X	ADVANCED WASTEWATER SPECIALIST	P.O. BOX 796	LIVINGSTON, MT 59047	T	\$ 1,895.34
	AF&T SALVAGE	6125 JACKRABBIT LANE	BELGRADE, MT 59714	T	\$ 1,525.00
	AFFIRMED MEDICAL SERVICES, INC.	207 WEST JANEUX STREET	LEWISTOWN, MT 59457	T	\$ 169.75
	AFFORDABLE CONSTRUCTION EQUIPMENT LLC	2808 HIGHWOOD DRIVE	BILLINGS, MT 59102	T	\$ 15,800.00
	AG DEPOT, INC.	P.O. BOX 1349	BOZEMAN, MT 59771	T	\$ 8,499.85
X	AL BOS	8070 CHURCHILL RD	AMSTERDAM, MT 59741	T	\$ 2,645.00
	AMERICAN BANK OF MONTANA	1700 BIG SKY ROAD P.O. BOX 161250	BIG SKY, MT 59716	T	\$ 16,934.14
	ANDERSON PRECAST & SUPPLY, INC.	1871 BAXTER LANE	BOZEMAN, MT 59715	T	\$ 34.00
X	AQUA AEROBICS SYSTEM, INC.	P.O. BOX 2026	ROCKFORD, IL 61130-0026	T	\$ 457.77
	ARTCRAFT PRINTERS, INC.	P.O. BOX 310	BOZEMAN, MT 59771-0310	T	\$ 3,001.93
	AUTOMATION DIRECT	P.O. BOX 402417	ATLANTA, GA 30384-2417	T	\$ 187.04
X	BC CONCRETE, INC. D/B/A MISSOULA CONCRETE CONSTRUCTION C/O DAN CEDERBERG	P.O. BOX 8234	MISSOULA, MT 59807	T	\$ 119,408.96
	BIG BEAR ELECTRONIC, LLC	P.O. BOX 1975	LIVINGSTON, MT 59047	T	\$ 831.00
	BIG LOOK DISPLAYS & GRAP	705 OSTERMAN DRIVE STR A	BOZEMAN, MT 59715	T	\$ 879.77
	BIG SKY FLORAL & DESIGN	P.O. BOX 160940	BIG SKY, MT 59716	T	\$ 101.97
	BIG SKY HEALTH & FITNESS	P.O. BOX 160072	BIG SKY, MT 59716	T	\$ 405.00
X	BIG SKY JOURNAL	P.O. BOX 1069	BOZEMAN, MT 59715-1069	T	\$ 6,105.00
	BLEVINS CREATIVE	448 E. MAIN SUITE 2-A	BOZEMAN, MT 59715	T	\$ 3,355.00
	BLIXSETH EDRA	42-765 DUNES VIEW ROAD	RANCHO MIRAGE, CA 92270	O	\$ 466,666.62
	BLIXSETH GROUP INC.	71713 HIGHWAY 111	RANCHO MIRAGE, CA 92270	O	\$ 1,166,967.05
	BORDER STATES ELECTRIC SUPPLY, INC.	206 S. PLAINVIEW	BILLINGS, MT 59102	T	\$ 71,322.68
	BOZEMAN BRICK, BLOCK & TILE	P.O. BOX 1387	BOZEMAN, MT 59771	T	\$ 40.99
	BOZEMAN FORD	2900 N. 19TH AVE	BOZEMAN, MT 59771	T	\$ 9.64
	BOZEMAN TRANSMISSION, INC.	7680 SHEDHORN DRIVE	BOZEMAN, MT 59718	T	\$ 1,525.00
X	BRANDON LALONDE	P.O. BOX 161929	BIG SKY, MT 59716	W	\$ 1,901.91
	BRENTT CROOKS	2920 UPPER RAINBOW ROAD	BOZEMAN, MT 59718	W	\$ 3,610.09

Proof of Claim	Name	Street Address	City, State	Type	Amount
	BRIAN ASHE	225 PIONEER DRIVE #31	BOZEMAN MT 59715	W	\$ 4,723.82
X	BRICKHOUSE CREATIVE, INC.	402 EAST MAIN ST. SUITE 6	BOZEMAN, MT 59715	T	\$ 11,706.17
X	BRIDGER COMMUNICATIONS	200 FOSS FLATS RD, NO. 5	BELGRADE, MT 59714	T	\$ 143.36
	BRIDGER WATER	P.O. BOX 3654	BOZEMAN, MT 59772	T	\$ 1,684.50
	BRUCE HAMILTON	201 QUINNELLA #1	BELGRADE, MT 59714	W	\$ 1,120.48
	BRUCE SEED FARM, INC.	91 LOWER DEEP CREEK	TOWNSEND, MT 59664	T	\$ 11,300.00
	CARQUEST	425 NORTH 7TH AVE	BOZEMAN, MT 59715	T	\$ 714.84
	CASHMAN NURSERY	P.O. BOX 10242	BOZEMAN, MT 59719	T	\$ 625.24
	CD ENTERPRISES INC.	2901 PHILLIPS	BUTTE, MT 59701	T	\$ 20,526.99
	CDW DIRECT, LLC	P.O. BOX 75723	CHICAGO, IL 60675	T	\$ 2,014.98
	CENTRAL COPTERS, INC.	P.O. BOX 7300	BOZEMAN, MT 59771	T	\$ 23,549.50
X	CHARLES & PATRICIA ELCAN	1034 CHANCERY LN	NASHVILLE, TN 37215	M	\$ 250,000.00
	CHRISTOPHER ADAMS	P.O. BOX 161870	BIG SKY, MT 59716	W	\$ 787.36
	CLAFFEY ECOLOGICAL CONSULTING, INC.	1371 17 ROAD	FRUITA, CO 81521	T	\$ 2,604.47
X	CLOVERDALE NURSERY, INC.	2528 NORTH CLOVERDALE RD	BOISE, ID 83713	T	\$ 6,098.01
	COLOR WORLD PRINTERS	P.O. BOX 1088	BOZEMAN, MT 59715	T	\$ 10,865.00
X	CONCRETE ACCESSORIES & RENTALS, INC.	6656 FALCON LANE	BOZEMAN, MT 59718	T	\$ 284.09
	CONSOLIDATED ELECTRICAL DISTRIBUTORS	P.O. BOX 5580	KENT, WA 98064	T	\$ 5,374.00
X	CONTECH BRIDGE SOLUTIONS	9025 CENTRE POINTE DR STE 400	WEST CHESTER, OH 45069	T	\$ 101,113.67
	CONVERGICOM	333 HAGGERTY LANE STE #7	BOZEMAN, MT 59715	T	\$ 1,262.42
	CORBETT BAKER	P.O. BOX 160321	BIG SKY, MT 59716	W	\$ 1,754.26
X	CURT ELECTRIC & SUPPLY, INC.	92 BULLRUSH AVE	BELGRADE, MT 59714	T	\$ 9,335.68
X	CURTCO ROBB MEDIA, LLC	P.O. BOX 6167	MALIBU, CA 90264	T	\$ 140,931.00
	CUSHMAN & WAKEFIELD OF CO, INC.	1050 17TH STREET SUITE 1400	DENVER, CO 80265	T	\$ 10,000.00
X	DAN CRANE	P.O. BOX 202	BELGRADE, MT 59714	W	\$ 1,180.26
X	DANIEL AMBROSE SHYNE	302 SOUTH GRAND	BOZEMAN, MT 59715	W	\$ 11,541.00
X	DANIEL BLACK	292 FLESHMAN CR RD	LIVINGSTON, MT 59047	W	\$ 1,659.39
	DANIEL J. EDELMAN, INC.	21992 NETWORK PLAGE	CHICAGO, IL 60673	T	\$ 32,068.33
	JP MORGAN CHASE BANK, NA				
X	DAVID L. MORRIS	P.O. BOX 6580	BOZEMAN, MT 59771	O	\$ 4,409,540.35
	C/O JAMES GOETZ				

Proof of Claim	Name	Street Address	City, State	Type	Amount
X	DAVID SCOTT	242 4 DOT LANE	BELGRADE, MT 59714	W	\$ 2,824.78
	DELUXE BUSINESS CHECKS	P.O. BOX 742572	CINCINNATI, OH 45274	T	\$ 350.40
	DESIGN SPACE MODULAR BUILDINGS, INC.	2235 ENCINITAS BLVD SUITE 111	ENCINITAS, CA 92024	T	\$ 4,524.93
	DOPELMAYR CTEC, INC	3160 W. 500 SO.	SALT LAKE CITY, UT 84104	T	\$ 43,999.37
X	DYNAMECC PROPERTY SVCS	55 BLACK BEAR SPUR	BOZEMAN, MT 59718	T	\$ 2,231.45
	E LACY & EBELING ENGINEERING, INC.	10 12TH STREET S	GREAT FALLS, MT 59401	T	\$ 7,144.25
	EARTH TALK STUDIOS	2504 W. MAIN SUITE L	BOZEMAN, MT 59718	T	\$ 573.50
X	ECLIPSE ENGINEERING, INC. C/O CHRISTIAN T. NYGREN MILODRAGOVICH, DALE, STEINBRENNER & NYGR	P.O. BOX 4947	MISSOULA, MT 59806-4947	T	\$ 3,059.46
	ERIC BOSWELL	3845 NELSON ROAD	BOZEMAN, MT 59718	W	\$ 18,635.81
	ERIC LADD C/O ROBERT BALDWIN	P.O. BOX 6580	BOZEMAN, MT 59771	O	UNKNOWN
X	ERIN BISCHOF	411 S. 13TH AVE	BOZEMAN, MT 59715	W	\$ 15,617.96
	FASTENAL COMPANY	P.O. BOX 978	WINONA, MN 55987	T	\$ 4,511.30
X	FOUR CORNERS HARDWARE	177 GARDEN DR	BOZEMAN, MT 59718	T	\$ 160.14
	GARLINGTON, LOHN & ROBINSON	P.O. BOX 7909 199 WEST PINE	MISSOULA, MT 59807	T	\$ 386,582.29
X	GENERAL DISTRIBUTING CO.	P.O. BOX 2606	GREAT FALLS, MT 59403	T	\$ 1,829.42
	GENERAL ELECTRIC CAPITAL CORP	P.O. BOX 802585	CHICAGO, IL 60680	T	\$ 2,005.30
X	GEORGE HAMILTON MEHLMAN KATHRYN GRINER	29 GEORGE LANE	BROOKLINE, MA 02445	M	\$ 250,000.00
	GLASS DOCTOR, INC.	P.O. BOX 1034	BOZEMAN, MT 59771	T	\$ 445.29
	GLENN DICK EQUIPMENT CO	3480 CHINDEN BLVD	BOISE, ID 83705	T	\$ 67.64
X	GLENN WOOD	125 MEAGHER	BOZEMAN, MT 59718	W	\$ 16,057.11
	GMAC	P.O. BOX 9001948	LOUISVILLE, KY 40290	T	\$ 14,590.35
X	GMAC	P.O. BOX 130424	ROSEVILLE, MN 55113	T	\$ 3,783.69
X	GORDON GREGORY PHOTOGRAPHY	94 W. FIELVIEW CIRCLE	BOZEMAN, MT 59715	T	\$ 1,235.00
	GRAYBAR	FILE 57073	LOS ANGELES, CA 90074	T	\$ 214.81
X	GREG LEMOND C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771	O	\$ 4,409,540.35
	GST, INC.	11234 PLEASANT HOLLOW TR	SHEPERD, MT 59079	T	\$ 13,980.63
	H&E EQUIPMENT SERVICES	343 FLOSS FLATS ROAD	BELGRADE, MT 59714	T	\$ 12,641.22
	HACH, INC.	2207 COLLECTIONS CENTER	CHICAGO, IL 60693	T	\$ 119.15

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
	HAROLD D. PICTON DBA PICTON CONSULTING	3026 CANDY LANE	BOZEMAN, MT 59715	T	\$ 3,876.37
X	HAWKINS, INC. HERCULES ATLAS, CORP.	3100 EAST HENNEPIN AVE P.O. BOX 587	MINNEAPOLIS, MN 55413 GALLATIN GTWAY, MT 59730	T	\$ 1,745.94 \$ 3,830.48
X	HI COUNTRY PAVING, INC. HOLCIM, INC.	5200 THORPE RD 75 REMITTANCE DRIVE STE 6430	BELGRADE, MT 59714 CHICAGO, IL 60675	T	\$ 21,863.10 \$ 61,978.61
X	HOLDEN THOMAS HOUSE OF CLEAN HUGHES SUPPLY, INC.	13TH STREET APT #99-C P.O. BOX 1203 P.O. BOX 79382	BELGRADE, MT 59714 BOZEMAN, MT 59771 CITY INDUSTRY, CA 91716	W T T	\$ 5,557.00 \$ 551.37 \$ 353.34
X	HUTTINGA CONTRACTING, INC.	1990 LITTLE BEAR RD	GALLATIN GTWAY, MT 59730	T	\$ 179.85
	INK OUTSIDE THE BOX INSTY-PRINTS	P.O. BOX 1376 39 S. TRACY AVE	BOZEMAN, MT 59771 BOZEMAN, MT 59715	T T	\$ 1,918.67 \$ 250.05
X	INTERMOUNTAIN CONSTRUCT, LLC INTERNAL REVENUE SERVICE INTERWEST TIRE	P.O. BOX 3328 P.O. BOX 21126 6460 JACKRABBIT LN	BUTTE, MT 59702 PHILADELPHIA, PA 19114 BELGRADE, MT 59714	T O T	\$ 3,550.80 \$ 599,914.72 \$ 19,782.44
X	J&H OFFICE SUPPLIES J. MARK GROSVENOR C/O JAMES H. GOETZ	203 HAGGERTY LANE 35 N. GRAND, BOX 6580	BOZEMAN, MT 59715 BOZEMAN, MT 59771-6580	T O	\$ 3,509.31 UNKNOWN
	JAMES FOLEY JENNIFER JOHNSON	303 S. YELLOWSTONE P.O. BOX 161	BOZEMAN, MT 59718 BIG SKY, MT 59716	W T	\$ 740.76 \$ 360.58
X	JOHN MORSE JORGE JASSON C/O JAMES GOETZ	360 RODEO TRAIL P.O. BOX 6580	DILLION, MT 59725 BOZEMAN, MT 59771	W O	\$ 852.78 \$ 4,409,540.35
	JTL GROUP, INC. KAMP IMPLEMENT CO.	P.O. BOX 9 P.O. BOX 629	BELGRADE, MT 59714 BELGRADE, MT 59714	T T	\$ 226,369.86 \$ 4,881.53
	KELLY HESSE KENNETH PATRICK KENYON NOBLE	1145 MEAGHER P.O. BOX 161625 1243 WEST OAK ST.	BOZEMAN, MT 59718 BIG SKY, MT 59716 BOZEMAN, MT 59715	W W T	\$ 2,036.79 \$ 2,779.89 \$ 11,583.31
	KENYON-NOBLE READY MIX CO. KINKO'S	P.O. BOX 1387 P.O. BOX 672085	BOZEMAN, MT 59771 DALLAS, TX 75267-2085	T T	\$ 453.71 \$ 42.42
X	KRISTA MARKLE LACY & EBELING ENGINEERING, INC.	5590 VIOLET RD 10 12TH STREET S	BOZEMAN, MT 59718 GREAT FALLS, MT 59401	W T	\$ 1,603.72 \$ 7,681.75
X	LAWSON PRODUCTS LEE GRIFFITHS	1666 E TOUCHY AVE P.O. BOX 160522	DES PLANES, IL 60018 BIG SKY, MT 59716	T W	\$ 3,263.53 \$ 4,110.58

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
X	LIBERTY NORTHWEST	P.O. BOX 4555	PORTLAND, OR 97208	T	\$ 19,084.88
	LISA HEATH	5570 VIOLET RD	BOZEMAN, MT 59718	W	\$ 640.00
	LONESOME DOVE CONCRET PUMPING LLC	1059 AMSTERDAM ROAD	BELGRADE, MT 59714	T	\$ 2,891.43
	MACHINERY POWER & EQUIPMENT CO.	P.O. BOX 39158	BILLINGS, MT 59107	T	\$ 538.17
	DBA THE CAT RENTAL STORE				
	MACHINERY POWER EQUIPMENT	P.O. BOX 30158	BILLINGS, MT 59107	T	\$ 1,565.78
	MACK ROBERTS & CO LLC	111 SW COLUMBIA STREET STE 700	PORTLAND, OR 97201	T	\$ 3,269.00
	MADISON COUNTY TREASURER	P.O. BOX 247 100 EAST WALLACE	VIRGINIA CITY, MT 59755	O	\$ 475,384.86
X	MARK GRIFFIS	302 MCEWEN DRIVE	BELGRADE, MT 59714	W	\$ 8,354.66
	MARK SUSAG	2476 TEA ROAD	HELENA, MT 59602	W	\$ 5,057.62
	MATTHEW PELLMANN	613 NORTH RIVER ROCK	BELGRADE, MT 59714	W	\$ 880.00
X	MEDICAL CLINIC OF BIG SKY, PC	P.O. BOX 160609	BIG SKY, MT 59716	T	\$ 7,233.32
X	MEGAN PAULSON	179 E MAGNOLIA DRIVE	BELGRADE, MT 59714	W	\$ 19,639.73
	MICHAEL HUESTIS	403 N NORRIS	ANACONDA, MT 59711	W	\$ 703.50
	MICHAEL KNUITSON	555 WEST SHORE DRIVE	BELGRADE, MT 59714	W	\$ 7,301.77
X	MICHAEL MARTINS	482 EAST RIVER ROCK	BELGRADE, MT 59714	W	\$ 17,193.39
	MICHAEL SNOW	P.O. BOX 4747	MISSOULA, MT 59806-4747	O	UNKNOWN
	C/O RONALD BENDER				
	MICHAEL SULLIVAN	405 E RIVER ROCK RD	BELGRADE, MT 59714	W	\$ 3,410.26
	MICRO-COMM	15895 SO FLUMME RD	OLATHE, KS 66062	T	\$ -
X	MIKE DUCUENNOIS	170 SIR ARTHUR DRIVE	BOZEMAN, MT 59718	W	\$ 10,297.12
	MIKEL KALLESTAD, A.I.A., PC	8540 COTTONWOOD RD	BOZEMAN, MT 59718	T	\$ 2,000.00
	MISSOULA CONCRETE CONSTRUCTION	P.O. BOX 16086	MISSOULA, MT 59808	T	\$ 112,025.00
	MK WEEDEN CONSTRUCTION, INC.	P.O. BOX 1164	LEWISTOWN, MT 59457	T	\$ 815,614.00
	MKK CONSULTING ENGINEERS INC	7600 E ORCHARD RD STE 250S	GREENWOOD VILLAGE, CO 80111	T	\$ 9,500.00
X	MODERN MACHINERY	P.O. BOX 16660	MISSOULA, MT 59808	T	\$ 42,415.45
X	MONTANA CRANE SERVICE	209 EAST CEDAR	BOZEMAN, MT 59715	T	\$ 28,990.20
	MONTANA DEPT OF REVENUE	P.O. BOX 7701	HELENA, MT 59604-7701	O	\$ 2,921.00
	KIM DAVIS, BANKRUPTCY SP				
	MONTANA RADIATOR WORKS	536 S 18TH ST. W	BILLINGS, MT 59102	T	\$ 129.00
X	MORRISON MAIERLE, INC.	P.O. BOX 1113	BOZEMAN, MT 59771	T	\$ 101,124.12
X	MORRISON MAIERLE, INC.	P.O. BOX 1113	BOZEMAN, MT 59771	T	-
	MOUNTAIN SUPPLY	210 EAST GRIFFIN	BOZEMAN, MT 59715	T	\$ 450.47
	MR T'S TOWING & REPAIR	411 BOND STREET	BOZEMAN, MT 59715	T	\$ 345.00

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X	NAPA AUTO PARTS	P.O. BOX 68	BELGRADE, MT 59714	T	\$ 12,572.48
	NAVISTAR LEASING COMPANY	98454 COLLECTIONS CENTER	CHICAGO, IL 60680	T	\$ 2,609.38
	C/O BANK OF AMERICA				
X	NORTHERN ENERGY PROPANE	2400 N. 7TH AVE	BOZEMAN, MT 59715	T	\$ 22,396.29
	NORTHWEST PIPE FITTINGS INC.	360 FLOSS PLATS ROAD	BELGRADE, MT 59714	T	\$ 115.02
X	NORTHWESTERN ENERGY	40 E BROADWAY ST	BUTTE, MT 59701	T	\$ 40,196.52
X	NTL ENG. ATTN: DOUG BETTES C/O TERRACON CONSULTANTS INC	18001 W 106TH ST STE 300	OLATHE, KS 66061	T	\$ 59,664.26
	NTL ENGINEERING & GEOSCIENCE, INC.	1392 13TH AVE NW	GREAT FALLS, MT 59404	T	\$ 10,164.00
	NW FUEL SYSTEMS	P.O. BOX 94	KALISPELL, MT 59903	T	\$ 382.78
	OFFICE DEPOT	P.O. BOX 88040	CHICAGO, IL 60680	T	\$ 323.35
	OILY WASTE PROCESSORS, INC.	P.O. BOX 2903	GREAT FALLS, MT 59403	T	\$ 455.00
	PACIFIC STEEL AND RECYCLING	P.O. BOX 10008	BOZEMAN, MT 59718	T	\$ 1,497.04
	PBS&J	1120 CEDAR STREET	MISSOULA, MT 59802	T	\$ 189,144.25
	PIEDMONT ENGINEERING, INC.	1215 APPLES WAY	BELGRADE, MT 59715	T	\$ 4,858.66
	PLATT	P.O. BOX 2858	PORTLAND, OR 97208	T	\$ 7,321.34
X	PLATT ELECTRIC SUPPLY	10605 SW ALLEN BLVD	BEAVERTON, OR 97005	T	\$ 12,782.72
	POLLARD WATER.COM	200 ATLANTIC AVENUE	NEW HYDE PARK, NY 11040	T	\$ 406.30
	PORTABLE, INC.	P.O. BOX 1310	BOZEMAN, MT 59771	T	\$ 24,329.18
	POWDER STASH, INC.	P.O. BOX 161712	BIG SKY, MT 59716	T	\$ 21,437.50
	PRIM VINTAGE DEVELOPMENT C/O DEAN A. STANSLAND				
X	BOONE KARLBERG P.C.	P.O. BOX 9199	MISSOULA, MT 59807-9199	O	\$ 10,095,123.29
	QUALITY CONCRETE OF MONTANA, INC.	240 FALCON LANE	BOZEMAN, MT 59718	T	\$ 19,000.00
	QWEST DEX	P.O. BOX 79167	PHOENIX, AZ 85062	T	\$ 1,212.23
	R&R TRANSPORT, INC.	P.O. BOX 397	GALLATIN GTWAY, MT 59730	T	\$ 34,132.25
	RANCH AND HOME SUPPLY (MURDOCKS)	P.O. BOX 650215	DALLAS, TX 75265	T	\$ 133.94
X	RED TIGER DRILLING, INC.	P.O. BOX 659	MANHATTAN, MT 59741	T	\$ 31,226.29
X	REPORTER BIG SKY OFFICE	P.O. BOX 30598	BILLINGS, MT 59101	T	\$ 46.89
		724 1ST AVENUE NORTH			
	RESSLER AUTOMOTIVE	8474 HUFFINE LANE	BOZEMAN, MT 59718	T	\$ 7,492.12
X	RESSLER COLLISION CENTER	P.O. BOX 400	BOZEMAN, MT 59771	T	\$ 23,784.54
X	RESSLER COLLISION CENTER	P.O. BOX 400	BOZEMAN, MT 59771	T	-
	RICHARD MACALISTER	82 WEST SHORE DR.	BELGRADE, MT 59714	W	\$ 325.32
X	ROBERT GREENHILL	433 RIVERSVILLE RD	GREENWICH, CT 06831	M	\$ 250,000.00

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	ROBERT L. ENG	2310 HIGHLAND COURT	BOZEMAN, MT 59715	T	\$ 3,451.78
	DBA ROBERT L ENG CONSULT				
	ROBERT MCWILLIAMS	245 WHITEHORSE TRAIL	BELGRADE, MT 59714	T	\$ 19,772.33
	DBA R&M TRUCKING				
	ROBERT SUMPTER	P.O. BOX 7212	BILLINGS, MT 59103-7212	O	UNKNOWN
	C/O MARK D. PARKER				
	ROSCOE STEEL & CULVERT CO.	1501 S. 30TH ST. WEST	BILLINGS, MT 59102	T	\$ 19,716.63
	RSH SO. FORK INVESTMENT PTRS	600 CONGRESS AVE	AUSTIN, TX 78701	T	\$ 9,229.96
	ATTN: HEATHER DUPHILY	SUITE 1400			
X	SACIA ENTERPRISES, INC.	P.O. BOX 6580	BOZEMAN, MT 59771	O	\$ 4,409,540.35
	C/O JAMES GOETZ				
	SACIA MORRIS	P.O. BOX 6580	BOZEMAN, MT 59771	O	UNKNOWN
	C/O JAMES GOETZ				
	SCOTIA ENTERPRISES SA	10A RUE HENRI M. SCHNADT	LUXEMBOURG, L2530	O	\$ 375,000.00
	SETH C. STEVENS	303 SO. YELLOWSTONE	BOZEMAN, MT 59718	W	\$ 49.32
	SHANE HOWARD	201 QUINELLA #4	BELGRADE, MT 59714	W	\$ 918.78
X	SHANE R. SMYTH	1755 LOST CREEK RD	ANACONDA, MT 59711	W	\$ 603.96
X	SHARON WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,095.50
	SIMKINS-HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715	T	\$ 345.36
X	SIMPLY OFFICE SUPPLIES INC.	119 NORTH 7TH	BOZEMAN, MT 59715	T	\$ 519.46
X	SNOWDON & HOPKINS, ARCHITECTS, PC	P.O. BOX 3340	VAIL, CO 81658	T	\$ 6,341.89
	SOFT MART	450 ACORN LANE	DOWNTOWN, PA 19335	T	\$ 6,572.94
	SPANISH PEAKS HOLDINGS	90 BETA DRIVE	PITTSBURGH, PA 15238	T	\$ 67,500.00
	SPEEDY PRINT	405 WEST MAIN STREET	BOZEMAN, MT 59715	T	\$ 6,655.05
	STAPLES	P.O. BOX 689020	DES MOINES, IA 50398	T	\$ 80.75
	STEPHEN FOLEY	275 N RIVER ROCK DR	BELGRADE, MT 59714	W	\$ 1,593.24
	STEVEN JEFFERS	408 W HARRISON APT D	BOZEMAN, MT 59715	W	\$ 607.04
	STORY DISTRIBUTING, CO.	P.O. BOX 1201	BOZEMAN, MT 59771	T	\$ 87,579.37
X	SWCA ENVIRONMENTAL CONSULTANTS	3033 N CENTRAL AVE STE 145	PHOENIX, AZ 85012	T	\$ 74,892.35
	TEAR IT UP	P.O. BOX 40	THREE FORKS, MT 59752	T	\$ 20.79
	TECH ELECTRIC, INC.	P.O. BOX 1372	LIVINGSTON, MT 59047	T	\$ 2,100.49
X	TERRY WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,855.45
X	THE GALLEGOS CORPORATION	1401 SEVENTEEN ST, NO. 800	DENVER, CO 80202	T	\$ 221,231.58
	ATTN: ELLEN B. MCNAMARA, ESQ				
	TIM WHITMER	113 WHEELER MOUNTAIN WAY	GALLATIN GATEWAY, MT 59730	W	\$ 1,161.06

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
X	TIMOTHY & ELISABETH TRAFF ELIZABETH MARIE TRAFF TRUST	387 ORONO ORCHARD RD SOUTH	WAYZATA, MN 55391	M	\$ 250,000.00
X	TMC, INC.	P.O. BOX 69	BELGRADE, MT 59714	T	\$ 33,240.07
X	TRACTOR & EQUIPMENT CO.	P.O. BOX 30158	BILLINGS, MT 59107	T	\$ 1,332.36
X	TRI STATE TRUCK & EQUIPMENT INC.	P.O. BOX 1298	BILLINGS, MT 59103	T	\$ 3,548.36
X	UNEMPLOYMENT INSURANCE CONTRIBUTIONS TAX	P.O. BOX 6339	HELENA, MT 59604	O	\$ 2,963.79
	UNIT PROCESS COMPANY	834 80TH ST SW	EVERETT, WA 98203	T	\$ 1,393.72
	UNITED STATES SKI TEAM, INC.	P.O. BOX 100	PARK CITY, UT 84060	T	\$ 250.00
	UTILITIES UNDERGROUND LOCATION CENTER	P.O. BOX 4796	S. COLBY, WA 98384	T	\$ 297.84
	VENABLE LLP	P.O. BOX 630798	BALTIMORE, MD 21263	T	\$ 632,817.64
	WARREN TRANSPORT, INC.	P.O. BOX 22745	BILLINGS, MT 59104	T	\$ 2,595.11
X	WELLS FARGO EQUIPMENT FINANCE	1540 W FOUNTAINHEAD PKWY	TEMPE, AZ 85282	T	\$ 32,344.00
	WESTERN PLAINS MACHINERY CO.	P.O. BOX 30438	BILLINGS, MT 59107	T	\$ 669.45
X	WILLIAM R. FRIST	1216 CANTERBURY DR	NASHVILLE, TN 37205	M	\$ 250,000.00
	WIND RIVER SEED	3075 LANE 51 1/2	MANDERSON, WY 82432	T	\$ 414.30
	YELLOWSTONE JET CENTER, LLC	456 GALLATIN FIELD RD	BELGRADE, MT 59714	T	\$ 79,175.79
	M = Member		Total Member	M	\$ 1,250,000.00
	W = Wage		Total Wage	W	\$ 184,783.47
	T = Trade		Total Trade	T	\$ 4,521,663.21
	O = Other		Total Other	O	\$ 30,823,102.73
			Total		\$ 36,779,549.41

<u>Proof of Claim</u>			<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
<u>Name</u>	<u>Street Address</u>	<u>City, State</u>			
X	CHARLES & PATRICIA ELCAN	1034 CHANCERY LN	NASHVILLE, TN 37215	M	\$ 250,000.00
X	GEORGE HAMILTON MEHLMAN	29 GEORGE LANE	BROOKLINE, MA 02445	M	\$ 250,000.00
X	KATHRYN GRINER				
X	ROBERT GREENHILL	433 RIVERSVILLE RD	GREENWICH, CT 06831	M	\$ 250,000.00
X	TIMOTHY & ELISABETH TRAFF	387 ORONO ORCHARD RD	WAYZATA, MN 55391	M	\$ 250,000.00
X	ELIZABETH MARIE TRAFF TRUST	SOUTH			
X	WILLIAM R. FRIST	1216 CANTERBURY DR	NASHVILLE, TN 37205	M	\$ 250,000.00
				\$	1,250,000.00

YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

Proof of Claim		Nature of Claim		Type	Amount
Name	Street Address	City, State			
X	BRANDON LALONDE	P.O. BOX 161929	BIG SKY, MT 59716	W	\$ 1,901.91
	BRENT CROOKS	2920 UPPER RAINBOW ROAD	BOZEMAN, MT 59718	W	\$ 3,610.09
	BRIAN ASHE	225 PIONEER DRIVE #31	BOZEMAN MT 59715	W	\$ 4,723.82
	BRUCE HAMILTON	201 QUINELLA #1	BELGRADE, MT 59714	W	\$ 1,120.48
	CHRISTOPHER ADAMS	P.O. BOX 161870	BIG SKY, MT 59716	W	\$ 787.36
	CORBETT BAKER	P.O. BOX 160321	BIG SKY, MT 59716	W	\$ 1,754.26
X	DAN CRANE	P.O. BOX 202	BELGRADE, MT 59714	W	\$ 1,180.26
X	DANIEL AMBROSE SHYNE	302 SOUTH GRAND	BOZEMAN, MT 59715	W	\$ 1,541.00
X	DANIEL BLACK	292 FLESHMAN CR RD	LIVINGSTON, MT 59047	W	\$ 1,659.39
X	DAVID SCOTT	242 4 DOT LANE	BELGRADE, MT 59714	W	\$ 2,824.78
X	ERIC BOSWELL	3845 NELSON ROAD	BOZEMAN, MT 59718	W	\$ 18,635.81
X	ERIN BISCHOF	411 S. 13TH AVE	BOZEMAN, MT 59715	W	\$ 15,617.96
X	GLENN WOOD	125 MEAGHER	BOZEMAN, MT 59718	W	\$ 16,057.11
X	HOLDEN THOMAS	13TH STREET APT #99-C	BELGRADE, MT 59714	W	\$ 5,557.00
X	JAMES FOLEY	303 S. YELLOWSTONE	BOZEMAN, MT 59718	W	\$ 740.76
X	JOHN MORSE	360 RODEO TRAIL	DILLON, MT 59725	W	\$ 852.78
X	KELLY HESSE	1145 MEAGHER	BOZEMAN, MT 59718	W	\$ 2,036.79
	KENNETH PATRICK	P.O. BOX 161625	BIG SKY, MT 59716	W	\$ 2,779.89
	KRISTA MARKLE	5590 VIOLET RD	BOZEMAN, MT 59718	W	\$ 1,603.72
	LEE GRIFFITHS	P.O. BOX 160522	BIG SKY, MT 59716	W	\$ 4,110.58
X	LISA HEATH	5570 VIOLET RD	BOZEMAN, MT 59718	W	\$ 640.00
X	MARK GRIFFIS	302 MCEWEN DRIVE	BELGRADE, MT 59714	W	\$ 8,354.66
	MARK SUSAG	2476 TEA ROAD	HELENA, MT 59602	W	\$ 5,057.62
	MATTHEW PELLMANN	613 NORTH RIVER ROCK	BELGRADE, MT 59714	W	\$ 880.00
X	MEGAN PAULSON	179 E MAGNOLIA DRIVE	BELGRADE, MT 59714	W	\$ 19,639.73
	MICHAEL HUESTIS	403 N NORRIS	ANACONDA, MT 59711	W	\$ 703.50
X	MICHAEL KNUTSON	555 WEST SHORE DRIVE	BELGRADE, MT 59714	W	\$ 7,301.77
X	MICHAEL MARTINS	482 EAST RIVER ROCK	BELGRADE, MT 59714	W	\$ 17,193.39
	MICHAEL SULLIVAN	405 E RIVER ROCK RD	BELGRADE, MT 59714	W	\$ 3,410.26
X	MIKE DUCUENNOIS	170 SIR ARTHUR DRIVE	BOZEMAN, MT 59718	W	\$ 10,297.12
	RICHARD MACALISTER	82 WEST SHORE DR.	BELGRADE, MT 59714	W	\$ 325.32
	SETH C. STEVENS	303 SO. YELLOWSTONE	BOZEMAN, MT 59718	W	\$ 49.32
X	SHANE HOWARD	201 QUINELLA #4	BELGRADE, MT 59714	W	\$ 918.78
X	SHARON WAMPLER	1735 LOST CREEK RD	ANACONDA, MT 59711	W	\$ 603.96
X	STEPHEN FOLEY	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,095.50
	STEVEN JEFFERS	275 N RIVER ROCK DR	BELGRADE, MT 59714	W	\$ 1,593.24
X	TERRY WAMPLER	408 W HARRISON APT D	BOZEMAN, MT 59715	W	\$ 607.04
	TIM WHITMER	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,855.45
		113 WHEELER MOUNTAIN WAY	GALLATIN GATEWAY, MT 59730	W	\$ 1,161.06
					\$ 184,783.47

YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

Proof of Claim		Street Address	City, State	Nature of Claim	Type	Amount
X	ACE DIRECT	948 S. VELLA ROAD	PALM SPRINGS, CA 92264		T	\$ 400.00
	A-CORE OF MONTANA, INC.	P.O. BOX 2559	IDAHO FALLS, ID 83403		T	\$ 950.00
	ADVANCED INSULATION	75 BRECKEN CT	BOZEMAN, MT 59718		T	\$ 1,950.00
X	ADVANCED WASTEWATER SPECIALIST	P.O. BOX 796	LIVINGSTON, MT 59047		T	\$ 1,895.34
	A&T SALVAGE	6125 JACKRABBIT LANE	BELGRADE, MT 59714		T	\$ 1,525.00
	AFFIRMED MEDICAL SERVICES, INC.	207 WEST JANEUX STREET	LEWISTOWN, MT 59457		T	\$ 169.75
	AFFORDABLE CONSTRUCTION EQUIPMENT LLC	2808 HIGHWOOD DRIVE	BILLINGS, MT 59102		T	\$ 15,800.00
	AG DEPOT, INC.	P.O. BOX 1349	BOZEMAN, MT 59771		T	\$ 8,499.85
X	AL BOS	8070 CHURCHILL RD	AMSTERDAM, MT 59741		T	\$ 2,645.00
	AMERICAN BANK OF MONTANA	1700 BIG SKY ROAD	BIG SKY, MT 59716		T	\$ 16,934.14
		P.O. BOX 161250			T	
	ANDERSON PRECAST & SUPPLY, INC.	1871 BAXTER LANE	BOZEMAN, MT 59715		T	\$ 34.00
X	AQUA AEROBICS SYSTEM, INC.	P.O. BOX 2026	ROCKFORD, IL 61130-0026		T	\$ 457.77
	ARTCRAFT PRINTERS, INC.	P.O. BOX 310	BOZEMAN, MT 59771-0310		T	\$ 3,001.93
	AUTOMATION DIRECT	P.O. BOX 402417	ATLANTA, GA 30384-2417		T	\$ 187.04
X	BC CONCRETE, INC. D/B/A MISSOULA CONCRETE CONSTRUCTION	P.O. BOX 8234	MISSOULA, MT 59807		T	\$ 119,408.96
	C/O DAN CEDERBERG				T	
	BIG BEAR ELECTRONIC, LLC	P.O. BOX 1975	LIVINGSTON, MT 59047		T	\$ 831.00
	BIG LOOK DISPLAYS & GRAP	705 OSTERMAN DRIVE STR A	BOZEMAN, MT 59715		T	\$ 879.77
					T	
	BIG SKY FLORAL & DESIGN	P.O. BOX 160940	BIG SKY, MT 59716		T	\$ 101.97
	BIG SKY HEALTH & FITNESS	P.O. BOX 160072	BIG SKY, MT 59716		T	\$ 405.00
X	BIG SKY JOURNAL	P.O. BOX 1069	BOZEMAN, MT 59715-1069		T	\$ 6,105.00
	BLEVINS CREATIVE	448 E. MAIN SUITE 2-A	BOZEMAN, MT 59715		T	\$ 3,355.00
	BORDER STATES ELECTRIC SUPPLY, INC.	206 S. PLAINVIEW	BILLINGS, MT 59102		T	\$ 71,322.68
	BOZEMAN BRICK, BLOCK & TILE	P.O. BOX 1387	BOZEMAN, MT 59771		T	\$ 40.99
	BOZEMAN FORD	2900 N. 19TH AVE	BOZEMAN, MT 59771		T	\$ 9.64
	BOZEMAN TRANSMISSION, INC.	7680 SHEDHORN DRIVE	BOZEMAN, MT 59718		T	\$ 1,525.00
X	BRICKHOUSE CREATIVE, INC.	402 EAST MAIN ST. SUITE 6	BOZEMAN, MT 59715		T	\$ 11,706.17
					T	
X	BRIDGER COMMUNICATIONS	200 FOSS FLATS RD, NO. 5	BELGRADE, MT 59714		T	\$ 143.36
	BRIDGE WATER	P.O. BOX 3654	BOZEMAN, MT 59772		T	\$ 1,684.50
	BRUCE SEED FARM, INC.	91 LOWER DEEP CREEK	TOWNSEND, MT 59664		T	\$ 11,300.00
	CARQUEST	425 NORTH 7TH AVE	BOZEMAN, MT 59715		T	\$ 714.84
	CASHMAN NURSERY	P.O. BOX 10242	BOZEMAN, MT 59719		T	\$ 625.24
	CD ENTERPRISES INC.	2901 PHILLIPS	BUTTE, MT 59701		T	\$ 20,526.99
	CDW DIRECT, LLC	P.O. BOX 75723	CHICAGO, IL 60675		T	\$ 2,014.98
	CENTRAL COPTERS, INC.	P.O. BOX 7300	BOZEMAN, MT 59771		T	\$ 23,549.50
	CLAFEY ECOLOGICAL CONSULTING, INC.	1371 17 ROAD	FRUITA, CO 81521		T	\$ 2,604.47
X	CLOVERDALE NURSERY, INC.	2528 NORTH CLOVERDALE RD	BOISE, ID 83713		T	\$ 6,098.01

<u>Proof of Claim</u>		<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
		COLOR WORLD PRINTERS	P.O. BOX 1088	BOZEMAN, MT 59715		T	\$ 10,865.00
X		CONCRETE ACCESSORIES & RENTALS, INC.	6656 FALCON LANE	BOZEMAN, MT 59718		T	\$ 284.09
		CONSOLIDATED ELECTRICAL DISTRIBUTORS	P.O. BOX 5580	KENT, WA 98064		T	\$ 5,374.00
X		CONTECH BRIDGE SOLUTIONS	9025 CENTRE POINTE DR STE 400	WEST CHESTER, OH 45069		T	\$ 101,113.67
		CONVERGICOM	333 HAGERITY LANE STE #7	BOZEMAN, MT 59715		T	\$ 1,262.42
X		CURT ELECTRIC & SUPPLY, INC.	92 BULLRUSH AVE	BELGRADE, MT 59714		T	\$ 9,335.68
X		CURTCO ROBB MEDIA, LLC	P.O. BOX 6167	MALIBU, CA 90264		T	\$ 140,931.00
		CUSHMAN & WAKEFIELD OF CO. INC.	1050 17TH STREET SUITE 1400	DENVER, CO 80265		T	\$ 10,000.00
		DANIEL J. EDELMAN, INC.	21992 NETWORK PLACE	CHICAGO, IL 60673		T	\$ 32,068.33
		JP MORGAN CHASE BANK, NA	P.O. BOX 742572	CINCINNATI, OH 45274		T	\$ 350.40
		DELUXE BUSINESS CHECKS	2235 ENCINITAS BLVD SUITE 111	ENCINITAS, CA 92024		T	\$ 4,524.93
		DESIGN SPACE MODULAR BUILDINGS, INC.	3160 W. 500 SO.	SALT LAKE CITY, UT 84104		T	\$ 43,999.37
		DOPELMAVR CTEC, INC					
X		DYNAMECC PROPERTY SVCS	55 BLACK BEAR SPUR	BOZEMAN, MT 59718		T	\$ 2,231.45
		E LACY & EBELING ENGINEERING, INC.	10 12TH STREET S	GREAT FALLS, MT 59401		T	\$ 7,144.25
		EARTHTALK STUDIOS	2504 W. MAIN SUITE L	BOZEMAN, MT 59718		T	\$ 573.50
X		ECLIPSE ENGINEERING, INC.	P.O. BOX 4947	MISSOULA, MT 59806-4947		T	\$ 3,059.46
		C/O CHRISTIAN T. NYGREN					
		MILODRAGOVICH, DALE, STEINBRENNER & NYGR					
		FASTENAL COMPANY	P.O. BOX 978	WINONA, MN 55987		T	\$ 4,511.30
X		FOUR CORNERS HARDWARE	177 GARDEN DR	BOZEMAN, MT 59718		T	\$ 160.14
		GARLINGTON, LOHN & ROBINSON	P.O. BOX 7909	MISSOULA, MT 59807		T	\$ 386,582.29
			199 WEST PINE				
			P.O. BOX 2606	GREAT FALLS, MT 59403		T	\$ 1,829.42
X		GENERAL DISTRIBUTING CO.	P.O. BOX 802585	CHICAGO, IL 60680		T	\$ 2,005.30
		GENERAL ELECTRIC CAPITAL CORP	P.O. BOX 1034	BOZEMAN, MT 59771		T	\$ 445.29
		GLENN DICK EQUIPMENT CO	3480 CHINDEN BLVD	BOISE, ID 83705		T	\$ 67.64
		GMAC	P.O. BOX 9001948	LOUISVILLE, KY 40290		T	\$ 14,590.35
X		GMAC	P.O. BOX130424	ROSEVILLE, MN 55113		T	\$ 3,783.69
X		GORDON GREGORY PHOTOGRAPHY	94 W. FIELDVIEW CIRCLE	BOZEMAN, MT 59715		T	\$ 1,235.00
		GRAYBAR	FILE 57073	LOS ANGELES, CA 90074		T	\$ 214.81
		GST, INC.	11234 PLEASANT HOLLOW TR	SHEPERD, MT 59079		T	\$ 13,980.63
		H&E EQUIPMENT SERVICES	343 FLOSS FLATS ROAD	BELGRADE, MT 59714		T	\$ 12,641.22
		HACH, INC.	2207 COLLECTIONS CENTER	CHICAGO, IL 60693		T	\$ 119.15
		HAROLD D. PICTON	3026 CANDY LANE	BOZEMAN, MT 59715		T	\$ 3,876.37
		DBA PICTON CONSULTING					
X		HAWKINS, INC.	3100 EAST HENNEPIN AVE	MINNEAPOLIS, MN 55413		T	\$ 1,745.94
		HERCULES ATLAS, CORP.	P.O. BOX 587	GALLATIN GTWAY, MT 59730		T	\$ 3,830.48

<u>Proof of</u>		<u>Name</u>		<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
<u>Claim</u>								
X		HI COUNTRY PAVING, INC		5200 THORPE RD	BELGRADE, MT 59714		T	\$ 21,863.10
		HOLCIM, INC.		75 REMITTANCE DRIVE	CHICAGO, IL 60675		T	\$ 61,978.61
				STE 6430				
		HOUSE OF CLEAN		P.O. BOX 1203	BOZEMAN, MT 59771		T	\$ 551.37
		HUGHES SUPPLY, INC.		P.O. BOX 79382	CITY INDUSTRY, CA 91716		T	\$ 353.34
X		HUTTINGA CONTRACTING, INC.		1990 LITTLE BEAR RD	GALLATIN GTWAY, MT 59730		T	\$ 179.85
		INK OUTSIDE THE BOX		P.O. BOX 1376	BOZEMAN, MT 59771		T	\$ 1,918.67
		INSTY-PRINTS		39 S. TRACY AVE	BOZEMAN, MT 59715		T	\$ 250.05
		INTERMOUNTAIN CONSTRUCT, LLC		P.O. BOX 3328	BUTTE, MT 59702		T	\$ 3,550.80
		INTERWEST TIRE		6460 JACKRABBIT LN	BELGRADE, MT 59714		T	\$ 19,782.44
X		J&H OFFICE SUPPLIES		203 HAGGERTY LANE	BOZEMAN, MT 59715		T	\$ 3,509.31
		JENNIFER JOHNSON		P.O. BOX 161	BIG SKY, MT 59716		T	\$ 360.58
		JTL GROUP, INC.		P.O. BOX 9	BELGRADE, MT 59714		T	\$ 226,369.86
		KAMP IMPLEMENT CO.		P.O. BOX 629	BELGRADE, MT 59714		T	\$ 4,881.53
		KENYON NOBLE		1243 WEST OAK ST.	BOZEMAN, MT 59715		T	\$ 11,583.31
		KENYON-NOBLE READY MIX CO.		P.O. BOX 1387	BOZEMAN, MT 59771		T	\$ 453.71
		KINKOS		P.O. BOX 672085	DALLAS, TX 75267-2085		T	\$ 42.42
X		LACY & EBELING ENGINEERING, INC.		10 12TH STREET S	GREAT FALLS, MT 59401		T	\$ 7,681.75
X		LAWSON PRODUCTS		1666 E TOUHY AVE	DES PLAINES, IL 60018		T	\$ 3,263.53
		LIBERTY NORTHWEST		P.O. BOX 4555	PORTLAND, OR 97208		T	\$ 19,084.88
		LONESOME DOVE CONCRETE PUMPING LLC		1059 AMSTERDAM ROAD	BELGRADE, MT 59714		T	\$ 2,891.43
		MACHINEERY POWER & EQUIPMENT CO.		P.O. BOX 39158	BILLINGS, MT 59107		T	\$ 538.17
		DBA THE CAT RENTAL STORE						
		MACHINEERY POWER EQUIPMENT		P.O. BOX 30158	BILLINGS, MT 59107		T	\$ 1,565.78
		MACK ROBERTS & CO LLC		111 SW COLUMBIA STREET	PORTLAND, OR 97201		T	\$ 3,269.00
				STE 700				
X		MEDICAL CLINIC OF BIG SKY, PC		P.O. BOX 160609	BIG SKY, MT 59716		T	\$ 7,233.32
		MICRO-COMM		15895 SO PELUMME RD	OLATHE, KS 66062		T	\$ -
		MIKEL KALLESTAD, A.I.A., PC		8540 COTTONWOOD RD	BOZEMAN, MT 59718		T	\$ 2,000.00
		MISSOULA CONCRETE CONSTRUCTION		P.O. BOX 16086	MISSOULA, MT 59808		T	\$ 112,025.00
		MK WEEDEN CONSTRUCTION, INC.		P.O. BOX 1164	LEWISTOWN, MT 59457		T	\$ 815,614.00
		MKK CONSULTING ENGINEERS INC		7600 E ORCHARD RD	GREENWOOD VILLAGE, CO 80111		T	\$ 9,500.00
				STE 2505				
X		MODERN MACHINERY		P.O. BOX 16660	MISSOULA, MT 59808		T	\$ 42,415.45
X		MONTANA CRANE SERVICE		209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 28,990.20
X		MONTANA RADIATOR WORKS		536 S 18TH ST. W	BILLINGS, MT 59102		T	\$ 129.00
X		MORRISON MAIERLE, INC.		P.O. BOX 1113	BOZEMAN, MT 59771		T	\$ 101,124.12
X		MORRISON MAIERLE, INC.		P.O. BOX 1113	BOZEMAN, MT 59771		T	\$ -
		MOUNTAIN SUPPLY		210 EAST GRIFFIN	BOZEMAN, MT 59715		T	\$ 450.47
		MR TS TOWING & REPAIR		411 BOND STREET	BOZEMAN, MT 59715		T	\$ 345.00
X		NAPA AUTO PARTS		P.O. BOX 68	BELGRADE, MT 59714		T	\$ 12,572.48

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	STAPLES STORY DISTRIBUTING, CO. SWCA ENVIRONMENTAL CONSULTANTS	P.O. BOX 689020 P.O. BOX 1201 3033 N CENTRAL AVE STE 145	DES MOINES, IA 50398 BOZEMAN, MT 59771 PHOENIX, AZ 85012		T T T	\$ 80.75 \$ 87,579.37 \$ 74,892.35
	TEAR IT UP	P.O. BOX 40	THREE FORKS, MT 59752		T	\$ 20.79
X	TECH ELECTRIC, INC.	P.O. BOX 1372	LIVINGSTON, MT 59047		T	\$ 2,100.49
X	THE GALLEGOS CORPORATION ATTN: ELLEN B. MCNAMARA, ESQ	1401 SEVENTEEN ST, NO. 800	DENVER, CO 80202		T	\$ 221,231.58
X	TMC, INC.	P.O. BOX 69	BELGRADE, MT 59714		T	\$ 33,240.07
X	TRACTOR & EQUIPMENT CO.	P.O. BOX 30158	BILLINGS, MT 59107		T	\$ 1,332.36
X	TRI STATE TRUCK & EQUIPMENT INC.	P.O. BOX 1298	BILLINGS, MT 59103		T	\$ 3,548.36
	UNIT PROCESS COMPANY	834 80TH ST SW	EVERETT, WA 98203		T	\$ 1,393.72
	UNITED STATES SKI TEAM, INC.	P.O. BOX 100	PARK CITY, UT 84060		T	\$ 250.00
	UTILITIES UNDERGROUND LOCATION CENTER	P.O. BOX 4796	S. COLBY, WA 98384		T	\$ 297.84
	VENABLE LLP	P.O. BOX 630798	BALTIMORE, MD 21263		T	\$ 632,817.64
	WARREN TRANSPORT, INC.	P.O. BOX 22745	BILLINGS, MT 59104		T	\$ 2,595.11
X	WELLS FARGO EQUIPMENT FINANCE	1540 W FOUNTAINHEAD PKWY	TEMPE, AZ 85282		T	\$ 32,344.00
	WESTERN PLAINS MACHINERY CO.	P.O. BOX 30438	BILLINGS, MT 59107		T	\$ 669.45
	WIND RIVER SEED	3075 LANE 51 1/2	MANDERSON, WY 82432		T	\$ 414.30
	YELLOWSTONE JET CENTER, LLC	456 GALLATIN FIELD RD	BELGRADE, MT 59714		T	\$ 79,175.79
						\$ 4,521,663.21

Proof of Claim					
Name	Street Address	City, State	Nature of Claim	Type	Amount
BUXSETH EDRA	42-765 DUNES VIEW ROAD	RANCHO MIRAGE, CA 92270		O	\$ 466,666.62
BUXSETH GROUP INC.	71713 HIGHWAY 111	RANCHO MIRAGE, CA 92270		O	\$ 1,166,967.05
X DAVID L. MORRIS C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
ERIC LADD	P.O. BOX 6580	BOZEMAN, MT 59771		O	UNKNOWN
C/O ROBERT BALDWIN	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
GREG LEMOND	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
X C/O JAMES GOETZ	P.O. BOX 21126	PHILADELPHIA, PA 19114		O	\$ 599,914.72
INTERNAL REVENUE SERVICE	35 N. GRAND, BOX 6580	BOZEMAN, MT 59771-6580		O	UNKNOWN
X J MARK GROSVENOR C/O JAMES H. GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
JORGE JASSON C/O JAMES GOETZ	P.O. BOX 247 100 EAST WALLACE P.O. BOX 4747	VIRGINIA CITY, MT 59755 MISSOULA, MT 59806-4747		O	\$ 475,384.86
MADISON COUNTY TREASURER	P.O. BOX 7701	HELENA, MT 59604-7701		O	\$ 2,921.00
MICHAEL SNOW C/O RONALD BENDER	P.O. BOX 7701	HELENA, MT 59604-7701		O	\$ 2,921.00
MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP	P.O. BOX 7701	HELENA, MT 59604-7701		O	\$ 2,921.00
PRIM VINTAGE DEVELOPMENT DEAN A. STANSLAND	P.O. BOX 7701	HELENA, MT 59604-7701		O	\$ 2,921.00
X KARLBERG P.C. ROBERT SUMPTER	P.O. BOX 9199 P.O. BOX 7212	MISSOULA, MT 59807-9199 BILLINGS, MT 59103-7212	Note/Mortgage	O	\$ 10,095,123.29
C/O MARK D. PARKER	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
SACIA ENTERPRISES, INC. C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771		O	UNKNOWN
SACIA MORRIS C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771		O	UNKNOWN
SCOTIA ENTERPRISES SA	10A RUE HENRI M. SCHNADT	LUXEMBOURG, L2530		O	\$ 375,000.00
X UNEMPLOYMENT INSURANCE CONTRIBUTIONS TAX	P.O. BOX 6339	HELENA, MT 59604		O	\$ 2,963.79
					\$ 30,823,102.73

BIG SKY RIDGE, LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
1	MACK, ROBERTS & COMPANY, LLC	VAUGHN SCHNEIDER 111 SW COLUMBIA ST., STE. 700 P. O. BOX 1113	PORTLAND, OR 97201		T	\$ 3,269.00
2	MORRISON MAIERLE, INC.	CO STEPHEN R. BROWN GARLINGTON, LOHN, ET AL 199 W PIPE, P. O. BOX 7909	BOZEMAN, MT 59711		T	\$ 101,124.12
	SPANISH PEAKS HOLDINGS, LLC		MISSOULA, MT 59807-7909		O	UNKNOWN
3	THE GALLEGOS CORPORATION	ATTN: ELLEN B. MCNAMARA, ESQ. 1401 SEVENTEEN ST. NO. 800	DENVER, CO 80202		T	\$ 221,231.58
						\$ 325,624.70

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
	ABC RENTAL - WMILLER LODGE	88 SHIRE TRAIL	BOZEMAN, MT 59718		T	\$ 31,108.55
	ACE ELECTRIC-WMILLER LODGE	P. O. BOX 520	LAUREL, MT 59044		T	\$ 335,271.60
	ARAPAHOE ROOFING-WML	11936 WADSWORTH BLVD.	BROOMFIELD, CO 80020		T	\$ 32,306.38
	BIG SKY FIRE EQUIPMENT	207 W. JANEAUD STREET	LEWISTOWN, MT 59457		T	\$ 4.87
	BOULDER CREEK CONSTRUCTION	P. O. BOX 4757	BOZEMAN, MT 59772		T	\$ 19,140.00
	BOZEMAN PORTABLE STORAGE	135 HIDEAWAY DRIVE	BOZEMAN, MT 59718		T	\$ 3,375.00
	BOZEMAN SAFE & LOCK	2304-F NORTH 7TH	BOZEMAN, MT 59715		T	\$ 1,158.00
	BRIDGER TILE & STONE	196 NORTH STAR LANE	BOZEMAN, MT 59718		T	\$ 26,866.84
	BRIDGER WATER	P. O. BOX 3654	BOZEMAN, MT 59772		T	\$ 252.90
11	BYLIN HEATING SYSTEMS, INC.	4800 GOLDEN FOOTHILL PARKWAY	EL DORADO HILLS, CA 95762		T	\$ 640.39
15	CARMEN WOOLDRIDGE	P. O. BOX 150188	BIG SKY, MT 59716		T	\$ 9,813.62
	CENTRAL PLUMBING & HEATING	3701 RIVER DRIVE NORTH	GREAT FALLS, MT 59405		T	\$ 289,412.65
	COMPUNET, INC.	901 SOUTH C STREET	GRANGEVILLE, ID 83530		T	\$ 567.48
17	COMPUSOURCE, INC.	411 EAST BIRCH	BOZEMAN, MT 59715		T	\$ 22,448.52
	DELUXE BUSINESS CHECKS	P. O. BOX 742572	CINCINNATI, OH 45274		T	\$ 242.90
	DEPENDABLE PAINT & DRYWALL	172 TIMBERLINE DR., NO. 1	BOZEMAN, MT 59718		T	\$ 80,357.96
	DOVETAIL DESIGNS & MILLW	2301 1ST AVE. SOUTH	BILLINGS, MT 59101		T	\$ 5,205.34
	ERIC BOSWELL	3845 NELSON ROAD	BOZEMAN, MT 59718		T	\$ 737.75
	FIRE SUPPRESSION SYSTEMS	2171 INDUSTRIAL DRIVE	BOZEMAN, MT 59715		T	\$ 3,620.00
8	FOUR CORNERS HARDWARE	177 GARDEN DRIVE	BOZEMAN, MT 59718		T	\$ 189.21
	GALLATIN VALLEY FURNITURE	923 N. 7TH AVENUE	BOZEMAN, MT 59715		T	\$ 46,404.63
	GALLEGOS CORPORATION	P. O. BOX 821	VAIL, CO 81658		T	\$ 110,856.13
	GALLEGOS CORPORATION - WML	P. O. BOX 821	VAIL, CO 81658		T	\$ 117,669.95
	GARY MCRAE	P. O. BOX 161194	BIG SKY, MT 59716		W	\$ 6,202.32
3	GEO. R. PIERCE, INC.	P. O. BOX 80707	BILLINGS, MT 59108		T	\$ 2,890.48
	GO BUILD, INC. WML	6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 39,611.10
	H&E EQUIPMENT	343 FLOSS FLATS RD	BELGRADE, MT 59714		T	\$ 5,265.50
	HERCULES ATLAS - WMILLER LODGE	P. O. BOX 587	GALLATIN GTWAY, MT 59370		T	\$ 83,100.00
7	INTERNAL REVENUE SERVICE	P. O. BOX 21126	PHILADELPHIA, PA 19114		O	\$ 48,708.28
	INTERWEST TIRE	6460 JACKRABBIT LN	BELGRADE, MT 59714		T	\$ 1,604.21
16	JAY MARTINSEN	12 GARDNER PARK DRIVE	BOZEMAN, MT 59715		W	\$ 795.52
14	JERRY ABEL	P. O. BOX 725	MANHATTAN, MT 59741		W	\$ 8,250.75
	JMS CONSULTING	284 FRONTIER DRIVE	BOZEMAN, MT 59718		T	\$ 3,750.00
	K&J CONSTRUCTION LLC	670 PAINTED CANYON DRIVE	BOZEMAN, MT 59718		T	\$ 228,335.00
	KENYON NOBLE	P. O. BOX 1109	BOZEMAN, MT 59771-1109		T	\$ 160.02
	KENYON NOBLE - W. MILLER LODGE	P. O. BOX 1109	BOZEMAN, MT 59771-1109		T	\$ 18,000.52
1	KR OFFICE INTERIORS	2009 HARRISON AVENUE	BUTTE, MT 59701		T	\$ 1,072.91
	L2 MILL WORKS, INC.	8383 CHURCHILL ROAD	MANHATTAN, MT 59741		T	\$ 198.23
18	LANCE CALLANTINE	521 WESTWOOD CIRCLE	BELGRADE, MT 59714		W	\$ 645.87
	LIBERTY NORTHWEST	P. O. BOX 5089	PORTLAND, OR 97208-5089		T	\$ 5,310.00
13	MACHINERY POWER & EQUIPMENT CO	P. O. BOX 30158	BILLINGS, MT 59107		T	\$ 67,612.86
	MATTHEW SHEA	P. O. BOX 161930	BIG SKY, MT 59716		W	\$ 1,581.00
	MKK CONSULTING ENGINEERS - WM LODGE	7600 EAST ORCHARD ROAD SUITE 250S	GREENWOOD, CO 80111-2518		T	\$ 36,610.28
	MONARCH DESIGN LLC - W MILLER LODGE	6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 24,786.73
20	MONTANA CRANE SERVICE, INC.	209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 5,270.34

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
10	MONTANA DEPT OF LABOR AND INDUSTRY	P. O. BOX 6339 KIM DAVIS, BANKRUPTCY SP P. O. BOX 7701	HELENA, MT 59604		O	\$ 76.74
	MONTANA DEPT OF REVENUE	P. O. BOX 7701	HELENA, MT 59604-7701		O	\$ 1,364.00
	MONTANA READY MIX LTD	209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 266.30
	MONTANA RECLAIMED LUMBER COMPANY - WML	P. O. BOX 741	GALLATIN GTWAY, MT 59730		T	\$ 3,134.25
	MONTANA SASH & DOOR, INC.	18 PEREGRINE WAY	BOZEMAN, MT 59718		T	\$ 32,547.40
	MONTANA TILE & STONE	58 PEREGRINE WAY	BOZEMAN, MT 59718		T	\$ 58,904.96
	MOUNTAIN HOT TUB, INC.	2744 W. MAIN	BOZEMAN, MT 59718		T	\$ 12,511.00
6	PACIFIC STEEL & RECYCLING - WML	P. O. BOX 10008	BOZEMAN, MT 59719-0008		T	\$ 174.40
	PIERCE FLOORING & DESIGN	1921 WEST MAIN	BOZEMAN, MT 59718		T	\$ 415.30
	REVELATION POWDERCOATING	101 EAST OAK STREET	BOZEMAN, MT 59715		T	\$ 75.00
	SAFETY MEETING OUTLINES, INC.	P. O. BOX 700	FRANKFORD, IL 60423-0700		T	\$ 99.00
	SCHIRMER ENGINEERING	1000 MILWAUKEE AVE., 6TH FLOOR	GLENVIEW, IL 60025		T	\$ 7,341.60
	SECURITY FIRE PROTECTION - WML	P. O. BOX 5868	HELENA, MT 59604		T	\$ 74,722.37
	SELBYS - WML	P. O. BOX 1856	BOZEMAN, MT 59711-1856		T	\$ 3.34
	SHADOW HEARTH & HOME - WML	409 W MAIN STREET	BOZEMAN, MT 59715		T	\$ 11,910.51
4	SIMKINS-HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715		T	\$ 349.44
	STAPLES	DEPT. 12 - 0007094824 P. O. BOX 9020	DES MOINES, IA 50368		T	\$ 360.98
	STEPHENS WELDING & CONSTRUCTION, INC.	16 E. CAMERON BRIDGE ROAD P. O. BOX 3220	BOZEMAN, MT 59718 BOZEMAN, MT 59772		T	\$ 16,949.00 \$ 26,940.34
19	THE GALLEGOS CORPORATION	C/O ELLEN B. MCNAMARA, ESQ. 1401 SEVENTEEN ST., NO. 800	DENVER, CO 80202		T	\$ 221,231.58
	THYSENKRUPP ELEVATOR - WML	2435 E. PARLEYS WAY, SUITE 10	SALT LAKE CITY, UT 84109		T	\$ 92,295.90
	TRACTOR & EQUIPMENT CO., - WML	P. O. BOX 58201	TUKWILA, WA 98138-1201		T	\$ 66,668.45
2	VANNIS	3400 LARAMIE DRIVE	BOZEMAN, MT 59718		T	\$ 39,447.87
	VANNIS	3623 BROOKS	MISSOULA, MT 59801		T	\$ 5,913.64
9	VINGCARD ELSAFE	631 INTERNATL PARKWAY, SUITE 100	RICHARDSON, TX 75081		T	\$ 1,390.18
5	W.W. GRANGER, INC.	7300 N MELVINA AVE M240	NILES, IL 60714		T	\$ 8,086.54
12	W.W. GRANGER, INC.	7300 N MELVINA AVE M240	NILES, IL 60714		T	\$ -
	YELLOWSTONE ACOUSTICS, INC. - WML	815 4TH AVE. NORTH	BILLINGS, MT 59101		T	\$ 58,530.60
	M = Member			Total Member	M	\$ -
	W = Wage			Total Wage	W	\$ 17,475.46
	T = Trade			Total Trade	T	\$ 2,401,498.80
	O = Other			Total Other	O	\$ 50,149.02
				Total		\$ 2,469,123.28

Proof of Claim

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
	ABC RENTAL - WMILLER LODGE	88 SHIRE TRLAIL	BOZEMAN, MT 59718		T	\$ 31,108.55
	ACE ELECTRIC-WMILLER LODGE	P. O. BOX 520	LAUREL, MT 59044		T	\$ 335,271.60
	ARAPAHOE ROOFING-WML	11936 WADSWORTH BLVD.	BROOMFIELD, CO 80020		T	\$ 32,306.38
	BIG SKY FIRE EQUIPMENT	207 W. JANEUX STREET	LEWISTOWN, MT 59457		T	\$ 4.87
	BOULDER CREEK CONSTRUCTION	P. O. BOX 4757	BOZEMAN, MT 59772		T	\$ 19,140.00
	BOZEMAN PORTABLE STORAGE	135 HIDEAWAY DRIVE	BOZEMAN, MT 59718		T	\$ 3,375.00
	BOZEMAN SAFE & LOCK	2304-F NORTH 7TH	BOZEMAN, MT 59715		T	\$ 1,158.00
	BRIDGER TILE & STONE	196 NORTH STAR LANE	BOZEMAN, MT 59718		T	\$ 26,866.84
11	BRIDGER WATER	P. O. BOX 3654	BOZEMAN, MT 59772		T	\$ 252.90
15	BYLIN HEATING SYSTEMS, INC.	4800 GOLDEN FOOTHILL PARKWAY	EL DORADO HILLS, CA 95762		T	\$ 640.39
	CARMEN WOOLDRIDGE	P. O. BOX 150188	BIG SKY, MT 59716		T	\$ 9,813.62
17	CENTRAL PLUMBING & HEATING	3701 RIVER DRIVE NORTH	GREAT FALLS, MT 59405		T	\$ 289,412.65
	COMPUNET, INC.	901 SOUTH C STREET	GRANGEVILLE, ID 83530		T	\$ 567.48
	COMPUSOURCE, INC.	411 EAST BIRCH	BOZEMAN, MT 59715		T	\$ 22,448.52
	DELUXE BUSINESS CHECKS	P. O. BOX 742572	CINCINNATI, OH 45274		T	\$ 242.90
	DEPENDABLE PAINT & DRYWALL	172 TIMBERLINE DR., NO. 1	BOZEMAN, MT 59718		T	\$ 80,357.96
	DOVETAIL DESIGNS & MILLW	2301 1ST AVE., SOUTH	BILLINGS, MT 59101		T	\$ 5,205.34
8	ERIC BOSWELL	3845 NELSON ROAD	BOZEMAN, MT 59718		T	\$ 737.75
	FIRE SUPPRESSION SYSTEMS	2171 INDUSTRIAL DRIVE	BOZEMAN, MT 59715		T	\$ 3,620.00
	FOUR CORNERS HARDWARE	177 GARDEN DRIVE	BOZEMAN, MT 59718		T	\$ 189.21
	GALLATIN VALLEY FURNITURE	923 N. 7TH AVENUE	BOZEMAN, MT 59715		T	\$ 46,404.63
	GALLEGOS CORPORATION	P. O. BOX 821	VAIL, CO 81658		T	\$ 110,856.13
3	GALLEGOS CORPORATION - WML	P. O. BOX 821	VAIL, CO 81658		T	\$ 117,669.95
	GEO. R. PIERCE, INC.	P. O. BOX 80707	BILLINGS, MT 59108		T	\$ 2,890.48
	GO BULD, INC. WML	6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 39,611.10
	H&E EQUIPMENT	343 FLOSS FLATS RD	BELGRADE, MT 59714		T	\$ 5,265.50
	HERCULES ATLAS - WMILLER LODGE	P. O. BOX 587	GALLATIN GTWAY, MT 59370		T	\$ 83,100.00
	INTERWEST TIRE	6460 JACKRABBIT LN	BELGRADE, MT 59714		T	\$ 1,604.21
	JMS CONSULTING	284 FRONTIER DRIVE	BOZEMAN, MT 59718		T	\$ 3,750.00
	KAJ CONSTRUCTION LLC	670 PAINTED CANYON DRIVE	BOZEMAN, MT 59718		T	\$ 228,335.00
	KENYON NOBLE	P. O. BOX 1109	BOZEMAN, MT 59771-1109		T	\$ 160.02
1	KENYON NOBLE - W. MILLER LODGE	P. O. BOX 1109	BOZEMAN, MT 59771-1109		T	\$ 18,000.52
	KR OFFICE INTERIORS	2009 HARRISON AVENUE	BUTTE, MT 59701		T	\$ 1,072.91
	L2 MILL WORKS, INC.	8383 CHURCHILL ROAD	MANHATTAN, MT 59741		T	\$ 198.23
13	LIBERTY NORTHWEST	P. O. BOX 5089	PORTLAND, OR 97208-5089		T	\$ 5,310.00
	MACHINERY POWER & EQUIPMENT CO	P. O. BOX 30158	BILLINGS, MT 59107		T	\$ 67,612.86
	MCK CONSULTING ENGINEERS - WM LODGE	7600 EAST ORCHARD ROAD SUITE 2505	GREENWOOD, CO 80111-2518		T	\$ 36,610.28
20	MONARCH DESIGN LLC - W MILLER LODGE	6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 24,786.73
	MONTANA CRANE SERVICE, INC.	209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 4,386.41
	MONTANA CRANE SERVICE, INC.	209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 5,270.34

Proof of Claim

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

	MONTANA READY MIX LTD	209 EAST CEDAR	BOZEMAN, MT 59715	T	\$	266.30
	MONTANA RECLAIMED LUMBER COMPANY -					
	WML	P. O. BOX 741	GALLATIN GTWAY, MT 59730	T	\$	3,134.25
	MONTANA SASH & DOOR, INC.	18 PEREGRINE WAY	BOZEMAN, MT 59718	T	\$	32,547.40
	MONTANA TILE & STONE	58 PEREGRINE WAY	BOZEMAN, MT 59718	T	\$	58,904.96
	MOUNTAIN HOT TUB, INC.	2744 W. MAIN	BOZEMAN, MT 59718	T	\$	12,511.00
6	PACIFIC STEEL & RECYCLING - WML	P. O. BOX 10008	BOZEMAN, MT 59719-0008	T	\$	174.40
	PIERCE FLOORING & DESIGN	1921 WEST MAIN	BOZEMAN, MT 59718	T	\$	415.30
	REVELATION POWDERCOATING	101 EAST OAK STREET	BOZEMAN, MT 59715	T	\$	75.00
	SAFETY MEETING OUTLINES, INC.	P. O. BOX 700	FRANKFORT, IL 60423-0700	T	\$	99.00
	SCHIRMER ENGINEERING	1000 MILWAUKEE AVE., 6TH FLOOR	GLENVIEW, IL 60025	T	\$	7,341.60
	SECURITY FIRE PROTECTION - WML	P. O. BOX 5868	HELENA, MT 59604	T	\$	74,722.37
	SELBY'S - WML	P. O. BOX 1856	BOZEMAN, MT 59711-1856	T	\$	3.34
4	SHADOW HEARTH & HOME - WML	409 W MAIN STREET	BOZEMAN, MT 59715	T	\$	11,910.51
	SINKINS-HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715	T	\$	349.44
	STAPLES	DEPT. 12 - 0007094824	DES MOINES, IA 50368	\$		360.98
		P. O. BOX 9020		T		
	STEPHENS WELDING & CONSTRUCTION,	16 E. CAMERON BRIDGE ROAD	BOZEMAN, MT 59718	T	\$	16,949.00
	INC.	P. O. BOX 3220	BOZEMAN, MT 59772	T	\$	26,940.34
19	STUDIO A.V., INC. - WML	C/O ELLEN B. MCNAMARA, ESQ.	DENVER, CO 80202	T	\$	221,231.58
	THE GALLEGOS CORPORATION	1401 SEVENTEEN ST., NO. 800	SALT LAKE CITY, UT 84109	T	\$	92,295.90
	THYSSENKRUPP ELEVATOR - WML	2455 E. PARLEYS WAY, SUITE 10	TUKWILA, WA 98138-1201	T	\$	66,668.45
	TRACTOR & EQUIPMENT CO. - WML	P. O. BOX 58201	BOZEMAN, MT 59718	T	\$	39,447.87
2	VANNS	3400 LARAMIE DRIVE	MISSOULA, MT 59801	T	\$	5,913.64
	VANNS	3623 BROOKS				
		631 INTERNAT'L PARKWAY, SUITE				
		100				
5	VINGCARD ELSAFE	7300 N MELVINA AVE M240	RICHARDSON, TX 75081	T	\$	1,390.18
	W.W. GRANGER, INC.	7300 N MELVINA AVE M240	NILES, IL 60714	T	\$	8,086.54
12	W.W. GRANGER, INC.	7300 N MELVINA AVE M240	NILES, IL 60714	T	\$	-
	YELLOWSTONE ACOUSTICS, INC. - WML	815 4TH AVE. NORTH	BILLINGS, MT 59101	T	\$	58,530.60
					\$	2,405,885.21

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
16	GARY MCRAE	P. O. BOX 161194	BIG SKY, MT 59716		W	\$ 6,202.32
14	JAY MARTINSEN	12 GARDNER PARK DRIVE	BOZEMAN, MT 59715		W	\$ 795.52
18	JERRY ABEL	P. O. BOX 725	MANHATTAN, MT 59741		W	\$ 8,250.75
	LANCE CALLANTINE	521 WESTWOOD CIRCLE	BELGRADE, MT 59714		W	\$ 645.87
	MATTHEW SHEA	P. O. BOX 161930	BIG SKY, MT 59716		W	\$ 1,581.00
						\$ 17,475.46

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

<u>Proof of Claim Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
7 INTERNAL REVENUE SERVICE	P. O. BOX 21126	PHILADELPHIA, PA 19114		O \$	48,708.28
10 MONTANA DEPT OF LABOR AND INDUSTRY	P. O. BOX 6339	HELENA, MT 59604		O \$	76.74
MONTANA DEPT OF REVENUE	KIM DAVIS, BANKRUPTCY SP P. O. BOX 7701	HELENA, MT 59604-7701		O \$	1,364.00
				\$	50,149.02